GOVERNMENT OF ANDHRA PRADESH ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Officials - Bills for the period from 23-06-2011 to 22-07-2011 – Expenditure – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 887 Dated: 29-07-2011.

Read the following:

 From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, Dt: 11-11-03 of ITC Deptt.

- 2. Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept.
- 3. Bills received from M/s. Bharati Air Tel Ltd., Bill No. 526364710, dated 24-07-2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1,240/- (Rupees One thousand two hundred and forty only) to Airtel A/c. No.104-100162810, towards Cellular phones charges for the following Cellular Phones Provided by the Government, for official use of Officers of Agriculture & cooperation Department for the period from 23-06-2011 to 22-07-2011.

9849905671 9849905670	369.39
9849905670	
	355.11
9849905669	82.73
9000383872	322.64
9618888180	110.30
Total Rs.	1240.17
ç	9000383872

Rounded to Rs. 1,240/-

- 2. The amount sanctioned in para (1) above shall be debited to "3451 Secretariat Economic Services-090 Secretariat 18 Agriculture and Cooperation Department 130 Office Expenses 131 Service Postage, Telegrams and Telephone charges."
- 3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs. 1,240/- in favour of "Airtel A/c.No. 104-100162810.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR SPECIAL SECRETARY TO GOVERNMENT

To M/s. Bharti Air Tel Ltd., Mobile Services, My Home Tycoon,Blk 'A' 201 6-3-1191,Kundanbagh,Begumpet,Hyderabad The Agriculture and Cooperation (OP.II/Claims) Department, The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad. Copy to: All Officers. SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.